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Invoice number 002  
Date 06/04/2020

Project 201289 WILLIAM & MARY HOUSING AND  
DINING MASTER PLAN

Professional Services Rendered Through May 31, 2020

Description	Fee Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
De-Densification Study	60,000.00	70.00	42,000.00	0.00	42,000.00
Total	60,000.00	70.00	42,000.00	0.00	42,000.00

Invoice total **42,000.00**